

TO: AUTO CRAFT TOOL & DI Orders Pg 1 of 37 FROM: New Trading Partner 10

Received: 05/19/09 07:40:45
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. TCS27503
PO Date 05/18/09

CURRENCY:

Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT - FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:

ROUTING SEQUENCE CODE
ROUTING

Origin/Delivery Carrier (Any Mode)
REFER TO WWW.GMSHIPPING.COM

Purchase Order Number TCS27503

ATTN: MIKE DUVERNAY
RFQ# 2700617071
PRICE PER JESSE LOWES EMAIL 5/14/09
ACQ #7867 R3 TARGET
P.BARTOLD 5/18/09

Purchase Order Number TCS27503

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCE/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCE/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,
RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER

Received: 05/19/09 07:40:45
PURCHASE ORDER(850)

AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246,
AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);
AND 41 CFR 60-300.5); (2) UTILIZATION OF SMALL
AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS
52.219-8 AND 52.219.9); (3) CONTRACTING WITH
BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS
LABOR (41 CFR 1-1.805); AND (4) CONTRACTING
WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z)
EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER
GOVERNMENTAL AUTHORIZATIONS.

***** CHANGE ORDER PROCESS *****

- *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND
CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON
CORRESPONDENCE).
- *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
- *** CHANGES INCREASING/DECREASING COST, OR EFFECTING
DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
- *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS,
TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL
PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE
ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S
EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER
AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK
WORKS, INVENTIONS AND IMPROVEMENTS WHETHER
COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN,
CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S
EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE
WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY
DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE
PROPERTY.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

Selling Party:

AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):

GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING

Received: 05/19/09 07:40:45
PURCHASE ORDER(850)

30009 VAN DYKE
FAX 602-797-6053
WARREN MI 48090

Buyer Name or Department P. BARTOLD
Telephone 586-575-1088

Ship To:

*****SEND ALL INVOICES TO*****
Assigned by Buyer or Buyer's Agent 88110MPC
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 850823490

Bill-to-Party:

INVOICE FOR SERVICE, MACHINERY
Assigned by Buyer or Buyer's Agent 88110I01
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOEN AZ 850823490

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	14	Each	1307.14
Buyer's Item Number		PRZX4485 001	

PRODUCT/ITEM DESCRIPTION Free-form
MAA38173S ROLLER BED TOP PLATES FOR COCKPIT
DELIVERY AGC SYSTEM
JONATHAN PALGUT 586-709-2470
DELIVER TO: JONATHAN PALGUT

INVOICE TO: SEE SHIP TO INFORMATION
COCNTACT ME BEFORE SHIPPING

LINE ITEM SCHEDULE:

QUANTITY	14
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	05/18/09

Part Number PRZX4485 001

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: PALGUT 586-709-2470

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000002	16600	Each	1
Buyer's Item Number		PRZX4485 004	

PRODUCT/ITEM DESCRIPTION Free-form
INSTALL SUPPORT FOR COCKPIT DELIVERY AGC SYSTEM AND
RESS AGC LOAD SYSTEM
JONATHAN PALGUT 586-709-2470

Received: 05/19/09 07:40:45
PURCHASE ORDER(850)

LINE ITEM SCHEDULE:

QUANTITY	16600
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	05/18/09

Part Number PRZX4485 004

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: PALGUT 586-709-2470

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000003	1	Kit	315900
Buyer's Item Number		PRZX4485 002	

PRODUCT/ITEM DESCRIPTION Free-form
MAA38174S COCKPIT DELIVERY AGC SYSTEM
JONATHAN PALGUT 586-709-2470

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Kit
DATE/TIME QUALIFIER	Delivery Requested
DATE	05/18/09

Part Number PRZX4485 002

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: PALGUT 586-709-2470

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000004	1	Kit	148500
Buyer's Item Number		PRZX4485 003	

PRODUCT/ITEM DESCRIPTION Free-form
MAA38172S RESS AGC LOAD SYSTEM
JONATHAN PALGUT 586-709-2470

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Kit
DATE/TIME QUALIFIER	Delivery Requested
DATE	05/18/09

Part Number PRZX4485 003

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: PALGUT 586-709-2470

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS 4 HASH TOTAL 16616

END OF DOCUMENT



General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090
 US

GM - NAO TECHNICAL CENTER
 MANUFACTURING CENTER
 BLDG 1-9 DOCK 8
 30300 MOUND RD
 WARREN MI
 48090-9040
 US

PURCHASE PAGE 1
ORDER: TCS23900 001
 ### A L T E R A T I O N ###
 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM PSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490
 US

ORDER DATE	10/14/08	PHONE: 586-492-9163
ATTENTION ISSUE DATE	10/21/08	J. RAUTH
ATTENTION EFFECTIVE	10/21/08	Buyer

SHIP TO: 85082-3490

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE %	SHIP VIA	REFER TO WWW.GM SHIPPING.COM	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
---------------	------------------	-------------------------	-----------	-------------	------------	---------------	------------	----------	------------------------------	-----------------	----------------	-----------------

SPOT BUY TCS23900 HAS BEEN ALTERED AS FOLLOWS ###
 THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
 USD DOLLAR (UNITED STATES)
 PO HAS BEEN TRANSFERRED TO BUYER CODE 6101
 AS PER EMAIL FROM RHONDA MYERS DATED
 10-21-08.....RR

Orders Pg 6 of 37



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 92-602-5487

AUTO CRAFT

TO: 2026 S PARKER

MARINE CITY MI

48039

SHIP TO:

GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
BLDG 1-9 DOCK 8
30300 MOUND RD
WARREN MI
48090-9040

US

INVOICE TO:

EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced by acknowledgment copy which should be returned to Buyer.
On the reverse side printed are the terms and conditions to which seller agrees by acceptance of this order.
This order, including the terms and conditions on the back and every side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
The contract number is shown hereon, additional terms and conditions attached hereto apply.

SHIP VIA DESTINATION UNLESS OTHERWISE INDICATED

SHIP TO WWW.GMSHIPPING.COM

SHIP VIA

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

DESCRIPTION R FQ NUMBER DATE REQUIRED TAX CODE / %

PRICE UNIT OF MEASURE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

REFERENCE GM PR #PRWX0621

AND SUPPLIER QUOTE # Q7447
FOR PRICING AND DELIVERY ONLY

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.

000001

200

PRWX0621 001

10/31/08 C 0.008

50.0000

EACH

ATTN: BILL MERKLE, 130*1*5142 586-709-7876
SHIP TO WARREN MAN A GAC LAB
WHO ORDERED: MERKLE 586-709-7876

PURCHASE

PAGE 1

ORDER: TC523900

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 10/14/08	PHONE: 586-575-1079
ALTERATION ISSUE DATE	R MYERS
ALTERATION EFFECTIVE DATE	L9
PURCHASING AGENT	

RECEIVED

1495

John D. 6/14/09 10,000.00

A005492 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE

2

CLIMM08 4/93

Orders Pg 7



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 92-602-5487

AUTO CRAFT

TO: 2026 S PARKER

MARINE CITY MI

48039

GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
Bldg 1-9 Dock 8
30300 MONTRO RD
WARREN MI
48090-9040
US

INVOICE TO:

EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM PSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490
US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
Buyer's acceptance of this order shall constitute an agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions.
If Government Contract Number is shown hereon, additional terms and conditions
Attached Hereto Apply.

PURCHASE ORDER: TCS23900

PAGE 2

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/14/08
PHONE: 586-575-1079
R MYERS

ALTERATION ISSUE DATE L9 Buyer

ALTERATION EFFECTIVE DATE PURCHASING AGENT

SHIP DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00002	111	PRWX0621 002	NDN BUILD HOURS @ \$45.00 / HOUR WILLIAM MERKLE 586-709-7876 WHO ORDERED: MERKLE 586-709-7876	CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)		10/31/08	C 0.00%	45.0000		EACH

4995.00

A005492 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE

3

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
BLDG 1-9 DOCK 8
30000 BOWLING RD
WARREN MI
48090-9040

PURCHASE
ORDER : TCS23900

PAGE 3

US

VENDOR NUMBER 92-602-5487

AUTO CRAFT

TO: 2026 S PARKER
MARINE CITY MI
48039

INVOICE TO:

EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on a knowledge copy which should be returned to Buyer within 14 days of the date of receipt of this order. If no response is received within 14 days, the order shall be deemed accepted. The complete and final agreement between Buyer and Seller shall be the terms, conditions, and specifications of this order and shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

SHIP TO: DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	--------------	-----------------	-------------------	--------------------

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); AND 41 CFR 60-300.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z)

RIGHTS OF TITLE
SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
Three copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Att: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/14/08
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
BUYER

PHONE: 586-575-1079
R MYERS
L9



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
BLDG 1-9 DOCK 8
30300 MOUND RD
WARREN MI
48090-9040

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

VENDOR NUMBER 92-602-5487
AUTO CRAFT
2026 S PARKER
MARINE CITY MI
48039

US

This order is not binding until accepted. Acceptance should be evidenced by a signed acknowledgment copy which should be returned to the supplier. This invoice is the terms and conditions on which a sales order is placed. On the reverse side of this invoice, the terms and conditions on which a sales order is placed are stated. This order, including the terms and conditions on the first and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FO 8 DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM
SEQUENCE

QUANTITY
ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

REC NUMBER DATE REQUIRED TAX CODE / %

WORKS, INVENTIONS AND IMPROVEMENTS WHETHER
COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN,
CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S
EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE
WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY
DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE
PROPERTY. (ZG)

***** CHANGE ORDER PROCESS *****
*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND
CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON
CORRESPONDENCE).
*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
*** CHANGES INCREASING/DECREASING COST, OR EFFECTING
DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!
"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE
STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES
BELOW LISTED GM CORPORATE ENTITIES WILL REMIT
DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX
LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE

BASE UNIT PRICE

PRICE
MULTIPLE

UNIT OF
MEASURE

PURCHASE

PAGE 4

ORDER : TCS23900

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	10/14/08	PHONE: 586-575-1079
ALTERATION ISSUE DATE		R MYERS
ALTERATION EFFECTIVE DATE		L9
		Buyer
		PURCHASING AGENT

A005492 USER KWITICK ROY

ORIGINAL

CONTINUE PAGE

5

CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 92-602-5487

TO:
MARINE CITY MI
48039

SHIP TO:
GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
BUILDING 1-9 DOCK 8
30300 MOUND RD
WARREN MI
48090-9040

INVOICE FOR SERVICE, MACHINERY
US

INVOICE TO: EQUIP ONLY, QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. A response should be executed on acknowledgment copy which should be returned to the originator. On the order, the title, brand, and conditions to which sales agent by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions Attached Herein Apply.

PAYMENT TERMS			SHIP VIA		
NET	2ND DAY OF 2ND MONTH	FOB	DESTINATION UNLESS OTHERWISE INDICATED	SHIP TO WWW.GMSHIPPING.COM	REFER TO

ITEM	QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	SHIP	DATE	RECEIVED	TAX CODE	%	PRICE	UNIT OF
SEQUENCE	ORDERED									MEASURE

PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

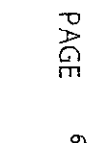
* * * * *

- GENERAL MOTORS CORPORATION PERMITS:
- GEORGIA #044-38-00894-3
- INDIANA #003-2804890001
- KENTUCKY #0000-10
- KANSAS #98-0003B (FAIRFAX ONLY)
- LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
- MARYLAND #20
- MICHIGAN #ME-0900440
- MISSISSIPPI #4277 (SPO ONLY)
- MISSOURI #11731559
- NEW JERSEY #NJ9-001-683/000
- NEW YORK #DP-003445
- OHIO #98-000613
- OKLAHOMA #137479
- PENNSYLVANIA #02-93450/DP246
- TEXAS #1-38-0572515-0

PURCHASE PAGE 5
ORDER: TCS23900

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/14/08	PHONE: 586-575-1079
ALTERATION ISSUE DATE		R MYERS
ALTERATION EFFECTIVE DATE		L9 Buyer
PURCHASING AGENT		



<p> This Number must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attn: Accounts Payable Do Not Declare Valuation of Express Shipments or Insure Parcel Post. </p>	<p> ORDER DATE 10/14/08 </p>
<p> ALTERATION EFFECTIVE DATE _____ </p>	<p> ALTERATION ISSUE DATE L9 </p>
<p> PURCHASING AGENT _____ </p>	<p> PHONE: 586-575-1079 R. MYERS B. Myer </p>

PAYMENT TERMS		PO #	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA
ITEM	QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	SHIP VIA
SEQUENCE	ORDERED			
			VIRGINIA #9980000793 WISCONSIN #WDP95-01-01012 * * * * * ONSTAR CORPORATION PERMIT: MICHIGAN #38-3506814 * * * * * SATURN CORPORATION PERMITS: MICHIGAN #38-2577506 TENNESSEE #100315259 * * * * * FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON	



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
MANUFACTURING CENTER
BUILDING 1-9 DOCK 8
30009 (MOUNTAIN RD)
WARREN MI
48090-9040
US

PURCHASE ORDER : TCS23900

PAGE 7

48090

US

VENDOR NUMBER 92-602-5487

INVOICE TO:

EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490
US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

TO:
2026 S PARKER
MARINE CITY MI
48039

This order is not binding until accepted. Acceptance should be evidenced on a signed agreement copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller or Buyer.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ORDER DATE 10/14/08	PHONE: 586-575-1079
ALTERATION ISSUE DATE	R MYERS
ALTERATION EFFECTIVE DATE	L9
	Buyer
	PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REF NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.</p> <p>*****</p> <p>ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:</p> <p>* DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 *****</p> <p>(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.</p> <p>CONFIDENTIALITY</p> <p>SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.</p> <p>ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE</p>							

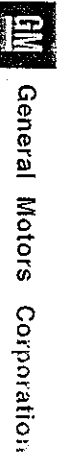
A005492 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE

8

CHMAN08 4/93



GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

US

VENDOR NUMBER 92-602-5487
 AUTO CRAFT
 2026 S PARKER
 MARINE CITY MI
 48039

SHIP TO:
 GM - NAO TECHNICAL CENTER
 MANUFACTURING CENTER
 Bldg 1-9 DOCK 8
 30300 MOUND RD
 WARREN MI
 48090-9040
 US

INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM ESS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490
 US

This order is not binding until accepted. Acceptance should be executed on a purchase order form which should be returned to Buyer. This order is not binding until accepted. Acceptance should be executed on a purchase order form which should be returned to Buyer. This order is not binding until accepted. Acceptance should be executed on a purchase order form which should be returned to Buyer.

PURCHASE PAGE 8
ORDER: TCS23900

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	10/14/08	PHONE: 586-575-1079
ALTERATION ISSUE DATE		R MYERS
ALTERATION EFFECTIVE DATE		L9
BUYER		
PURCHASING AGENT		

PAYMENT TERMS
 NET 2ND DAY OF 2ND MONTH
 SHIPPING POINT - FREIGHT COLLECT
 DESTINATION UNLESS OTHERWISE INDICATED
 REFER TO WWW.GMSHIPPING.COM

ITEM REFERENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
----------------	------------------	-------------------------	-----------	-------------	------------	---------------	--------------	----------	-----------------	----------------	-----------------

PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER.

SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)



General Motors Corporation

GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO:

GM - NAO TECHNICAL CENTER
 MANUFACTURING CENTER
 BLDG 1-9 DOCK 8
 30300 BOUTHE RD
 WARREN MI
 48090-9040 US

PURCHASE
ORDER: TC233900

PAGE 10

48090

US

VENDOR NUMBER 92-602-5487

AUTO CRAFT

TO: 2026 S PARKER

MARINE CITY MI

48039

INVOICE TO:

EQUIP ONLY, QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) Copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 10/14/08 PHONE: 586-575-1079

ALTERATION ISSUE DATE 1/9 BUYER

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOON NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
---------------	------------------	-------------------------	-----------	-------------	-------------	---------------	--------------	-----------------	----------------	-----------------

UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.
 GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT
 WWW.GMSHIPPING.COM

FORCED LABOR
 SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)

INVOICES
 THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:
 PURCHASE ORDER NUMBER
 RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
 DELIVER TO INFORMATION
 REQUESTOR AND ROOM NUMBER OF REQUESTOR
 ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
 ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
 DESCRIPTION
 QUANTITY
 PRICE
 INVOICE APPROVAL NAME AND ADDRESS (IAR)

A005492 USER RWTICK ROY

ORIGINAL

CONTINUE PAGE 11

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - H.O. TECHNICAL CENTER
MANUFACTURING CENTER
Bldg 19 Dock 8
30300 (ROUND RD)
WARREN MI
48090-9040

PURCHASE
ORDER: TCS23900

PAGE 11

US

VENDOR NUMBER 92-602-5467

AUTO CRAFT

TO: 2026 S PARKER
MARINE CITY MI
48039

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer. After payment of the invoice, the Seller agrees by acceptance of this order. The order including the terms and conditions on the back of this invoice, constitutes the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

SHIP TO: DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	ORDER DATE	PHONE: 586-575-1079	BUYER	PRICE MULTIPLE	UNIT OF MEASURE
------------------	---------------------	-------------------------	---------------------	-------------	------------------	---------------	--------------	----------	------------	---------------------	-------	-------------------	--------------------

IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE

THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE
QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL
MOTORS CORPORATION:

DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000
THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY

SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND

A005492 USER RWITICK ROY

ORIGINAL

CONTINUE PAGE 12

CHMM08 4/93



48090

145090-9040

MARINE CITY MI

US

PAGE 12

PHONE: 586-575-1079
R MYERS

PURCHASING AGENT

[illegible]

TAX CODE / %

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

CHMM08 4/93

AUTO CRAFT TOOL & DIE CO.
1800 Fruit Street
Algonac, MI 48001

04/25/2007
IN023901
GM

SHIP DATE 04/25/2007
PROJECT NBR 0000714200

REPRINT

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85082-3490

CLCD ORION ASSEMBLY PLANT
GENERAL MOTORS CORPORATION
NON PRODUCTION RECEIVING #5
4555 GIDDING ROAD
ORION, MI 48359

1

MARINE CITY

PO# TCS94507

NET 30 DAYS

ASDAVE

SH023436

1-A	Project #0000714200	EACH	2.000	0.000	922.0000	0.00	1,844.0000
-----	---------------------	------	-------	-------	----------	------	------------

ITEM 000023 BUYER ITEM PR588410 004 TL#MAA27493S

Notes: MALIBU EMBLEM MANUAL TOOL - GMX386 TOOLING BACKUP
PART #PR588410 004

Sales Total	1,844.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. TCS96527
PO Date 09/27/06

CURRENCY:
Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT, FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:

ROUTING SEQUENCE CODE
ROUTING

Origin/Delivery Carrier (Any Mode)
REFER TO WWW.GMSUPPLYPOWER.COM

Purchase Order Number TCS96527

REFERENCE GM RFQ 2400487619 AND AUTOCRAFT
QUOTE NO. Q6242 REVISED TARGET REVISED TARGET
DATED SEPTEMBER 22, 2006 FOR PRICING
AND DELIVERY ONLY.....RR
SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
WWW.IMEHELPDESK@GM.COM
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)
(AT)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,
RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER
AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246,
AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

- (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9);
- (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND
- (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

***** CHANGE ORDER PROCESS *****

- *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).
- *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
- *** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
- *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

* * * * *

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

OHIO #98-000613

Selling Party:

AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):

GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING
585 E SOUTH BLVD
M/C 483-585-272
PONTIAC MI 48341

Buyer Name or Department R MYERS
Telephone 248-874-8522

Ship To:

*****SEND ALL INVOICES TO*****
Assigned by Buyer or Buyer's Agent 88110MPC
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 850823490

Bill-to-Party:

IF INVOICE REQUIRED, SEND TO
Assigned by Buyer or Buyer's Agent 88110I01
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	1	Each	7413
Buyer's Item Number PR309934 001			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MALIBU EMBLEM TOOL (MAA27432S) GMX386
TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284
DELIVER TO: DEEPAK D SOUZA
4555 GIDDINGS RD
LAKE ORION, MI 48361 48361
INVOICE TO: SEE SHIP TO INFORMATION

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 001

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000002	3	Each	922
Buyer's Item Number PR309934 002			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MALIBU EMBLEM MANUAL TOOL (MAA27493S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 002

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000003	2	Each	7656
Buyer's Item Number PR309934 003			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MOE & HYBRID EMBLEMS TOOL (MAA27430L)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 003

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000004	6	Each	922
Buyer's Item Number PR309934 004			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MOE & HYBRID MANUAL FIXTURE (MAA27494L)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	6
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 004

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000005	1	Each	8276
Buyer's Item Number PR309934 005			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FLEXFUEL & LS/LT/LTZ EMBLEM TOOL (MAA26847S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 005

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000006	3	Each	931
Buyer's Item Number PR309934 006			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FLEXFUEL & LS/LT/LTZ BACKUP TOOL (MAA27495S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 006

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000007	1	Each	7558
Buyer's Item Number PR309934 007			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - CHEVY BOW-TIE WET-OUT FIXTURE (MAA27431S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

DATE 03/03/07

Part Number PR309934 007

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000008	6	Each	1431
Buyer's Item Number PR309934 008			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - SILL PLATE LOCATING AID (MAA27397L) GMX386
TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	6
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 008

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000009	3	Each	616
Buyer's Item Number PR309934 009			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FRONT FASCIA SUPPORT BRACKET FIXT
(MAA26868S) GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 009

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000010	3	Each	2134
Buyer's Item Number PR309934 010			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - DECK-LID STRIKER FIXTURE (MAA27463S) GMX386
TOOLING FOR ORION

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 010

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000011	1	Each	4730
Buyer's Item Number PR309934 011			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN KIT FOR COCKPIT LOAD ARM (MAA10009SA) GMX386
TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 011

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000012	2	Each	7270
Buyer's Item Number PR309934 012			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD KIT FOR COCKPIT LOAD ARM (MAA10009SA) GMX386
TOOLING FOR ORION
PRICE INCLUDES INSTALLATION SUPPORT.
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 012

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000013	1	Each	8485.02

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Buyer's Item Number PR309934 013

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN KIT FOR LH FRONT DOOR ON/OFF TOOL (MAA10097S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 013

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000014	3	Each	7514.66
Buyer's Item Number PR309934 014			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD KIT FOR LH FRONT DOOR ON/OFF TOOL (MAA10097S)
GMX386 TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 014

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000015	1	Each	2580
Buyer's Item Number PR309934 015			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN KIT FOR HOOD LIFT ASSIST (MAA10179S) GMX386
TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 015

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000016	4	Each	2180
Buyer's Item Number PR309934 016			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD KIT FOR HOOD LIFT ASSIST (MAA10179S) GMX386
TOOLING FOR ORION
PRICING INCLUDES INSTALLATION SUPPORT.
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	4
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 016

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000017	1	Each	7235
Buyer's Item Number PR309934 017			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN KIT FOR REAR SEAT LOAD (MAA10682S) GMX386
TOOLING FOR ORION
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 017

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000018	2	Each	8453
Buyer's Item Number PR309934 018			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD KIT FOR REAR SEAT LOAD (MAA10682S) GMX386
TOOLING FOR ORION
PRICING INCLUDES INSTALLATION SUPPORT.
DEEPAK D SOUZA 586-709-8284

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Part Number PR309934 018

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000019	1	Lot	3600
Buyer's Item Number PR309934 019			

PRODUCT/ITEM DESCRIPTION Free-form

MANUALS

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Lot
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/03/07

Part Number PR309934 019

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: D SOUZ 586-709-8284

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000020	1	Each	2856
Buyer's Item Number PR588410 001			

PRODUCT/ITEM DESCRIPTION Free-form

DESIGN - MALIBU EMBLEM TOOL (MAA27432S) GMX386

TOOLING FOR FAIRFAX

CLAUDE NADEAU 248-640-8884

DELIVER TO: CLAUDE NADEAU

3201 FAIRFAX TRAFFICWAY

KANSAS CITY, KS 66115-1307 661

INVOICE TO: SEE SHIP TO INFORMATION

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 001

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000021	1	Each	3153
Buyer's Item Number PR588410 002			

PRODUCT/ITEM DESCRIPTION Free-form

BUILD - MALIBU EMBLEM TOOL (MAA27432S) GMX386

TOOLING FOR FAIRFAX

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 002

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000022	1	Each	640
Buyer's Item Number PR588410 003			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - MALIBU EMBLEM MANUAL TOOL (MAA27493S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 003

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000023	3	Each	922
Buyer's Item Number PR588410 004			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MALIBU EMBLEM MANUAL TOOL (MAA27493S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 004

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000024	2	Each	3396

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Buyer's Item Number PR588410 005

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MOE & HYBRID EMBLEMS TOOL (MAA27430L)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 005

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000025	1	Each	3315
Buyer's Item Number PR588410 006			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - MOE & HYBRID EMBLEMS TOOL (MAA27430L)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 006

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000026	1	Each	640
Buyer's Item Number PR588410 007			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - MOE & HYBRID MANUAL FIXTURE (MAA27494L)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 007

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000027	6	Each	922
Buyer's Item Number		PR588410 008	

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - MOE & HYBRID MANUAL FIXTURE (MAA27494L)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	6
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 008

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000028	1	Each	3930
Buyer's Item Number		PR588410 009	

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - FLEXFUEL & LS/LT/LTZ EMBLEM TOOL
(MAA26847S) GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 009

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000029	1	Each	4016
Buyer's Item Number		PR588410 010	

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FLEXFUEL & LS/LT/LTZ EMBLEM TOOL (MAA26847S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 010

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000030	1	Each	640
Buyer's Item Number		PR588410 011	

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - FLEXFUEL & LS/LT/LTZ BACKUP TOOL
(MAA27495S) GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 011

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000031	3	Each	931
Buyer's Item Number		PR588410 012	

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FLEXFUEL & LS/ST/LTZ BACKUP TOOL (MAA27495S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 012

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000032	1	Each	2856
Buyer's Item Number		PR588410 013	

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - CHEVY BOW-TIE WET-OUT FIXTURE (MAA27431S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

DATE 10/25/06

Part Number PR588410 013

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000033	1	Each	3298
Buyer's Item Number PR588410 014			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - CHEVY BOW-TIE WET-OUT FIXTURE (MAA27431S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 014

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000034	2	Each	1766
Buyer's Item Number PR588410 015			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN & BUILD 2 SILL PLATE LOCATING AID (MAA27397L)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 015

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000035	4	Each	1431
Buyer's Item Number PR588410 016			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - SILL PLATE LOCATING AID (MAA27397L) GMX386
TOOLING FOR FAIRFAX

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	4
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 016

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000036	3	Each	616
Buyer's Item Number		PR588410 017	

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - FRONT FASCIA SUPPORT BRACKET FIXT
(MAA26868S) GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 017

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000037	1	Each	893
Buyer's Item Number		PR588410 018	

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - DECK-LID STRIKER FIXTURE (MAA27463S)
GMX386 TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 018

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000038	3	Each	2134

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Buyer's Item Number PR588410 019

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - DECK-LID STRIKER FIXTURE (MAA27463S) GMX386
TOOLING FOR FAIRFAX
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 019

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000039	2	Each	4215
Buyer's Item Number PR588410 020			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - COCKPIT LOAD TOOL 386 - KIT (MCD64845)
GMX386 TOOLING FOR FAIRFAX
PRICE INCLUDES INSTALLATION SUPPORT
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	2
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/25/06

Part Number PR588410 020

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000040	1	Each	2856
Buyer's Item Number PR488194 001			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - HYBRID EMBLEM TOOL (MAA27665S) HYBRID
EMBLEM TOOLING (MAA27665S & MAA27666S) FOR GMX386
CLAUDE NADEAU 248-640-8884
DELIVER TO: CLAUDE NADEAU
3201 FAIRFAX TRAFFICWAY
KANSAS CITY, KS 66115-1307 661
INVOICE TO: SEE SHIP TO INFORMATION

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	02/01/07

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

Part Number PR488194 001

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000041	3	Each	3153
Buyer's Item Number PR488194 002			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - HYBRID EMBLEM TOOL (MAA27665S) HYBRID
EMBLEM TOOLING (MAA27665S & MAA27666S) FOR GMX386
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	02/01/07

Part Number PR488194 002

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000042	1	Each	640
Buyer's Item Number PR488194 003			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN - HYBRID EMBLEM BACK-UP TOOL (MAA27666S)
HYBRID EMBLEM TOOLING (MAA27665S & MAA27666S) FOR
GMX386
CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	02/01/07

Part Number PR488194 003

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000043	3	Each	922
Buyer's Item Number PR488194 004			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD - HYBRID EMBLEM BACK-UP TOOL (MAA27666S)
HYBRID EMBLEM TOOLING (MAA27665S & MAA27666S) FOR
GMX386

09-50026-mg Doc 1214-2 Filed 06/15/09 Entered 06/15/09 15:59:03 Purchase
TO: AUTO CRAFT TOOL & DI Orders Pg 37 of 37 FROM: New Trading Partner 10

Received: 09/28/06 07:37:37
PURCHASE ORDER(850)

CLAUDE NADEAU 248-640-8884

LINE ITEM SCHEDULE:

QUANTITY	3
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	02/01/07

Part Number PR488194 004

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: NADEAU 248-640-8884

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS 43 HASH TOTAL 92

END OF DOCUMENT